



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 232736232**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J F MORAN CO INC
 J.F. Moran
 lcote@jfmoran.com
 jreynolds@jfmoran.com
 2050 Forbes Street, Jacksonville, FL 32204
 Attn: Lori Cote and Jenny Reynolds
 Tel: 904-743-9742

Vessel
 MAERSK SAIGON

Voyage No
 347W

Print Date
 2024-01-02 03:47

Your ref.
 232736232

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :SAVANNAH
 Customs Firms Code: L738

Port of Loading
 SIHANOUK VILLE, CAMBODIA

Port of Discharge
 Savannah, GA, US

Terminal Location:
 PELABUHAN TANJUNG PELEPAS
 TERMINAL
 SAVANNAH GARDEN CITY TERMINAL
 L738

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

AMAZON.COM SERVICES, INC FBA
 AMAZON.COM SERVICES ,LLC.
 410 TERRY AVE. NORTH
 SEATTLE, WA 98109-5210
 ATTN: BEN STILING TEL: 206-765-4723
 EMAIL: NA-IMPORT-TRADE-SERVICES@AMAZON.COM

Shipper/Exporter (Complete name and address)

CENTURY DISTRIBUTION SYSTEMS (CAMBODIA) CO.,LTD.
 O/B: QI HANG NEW (CAMBODIA) CO., LTD
 ROM DOUL VILLAGE TRAPEANGKORNG COMMUNE
 SAMRAONG TORNG DISTRICT, KAMPONG SPEU PROVINCE KINGDOM OF
 CAMBODIA.

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1122
 CARTONS

Gross Weight
 5834.400 KGS

Measurement
 61.7400 CBM

PO:1G35IIUB
 ITEM:B07HPLJLZJ
 SAMSONITE ANDANTE 2 WHEELED ROLLING
 DUFFEL BAG, ALL BLACK, 32-INCH

HS CODE: 4202.92.3131

N. W. :
 G. W. :
 MEAS. : CU.FT.
 P.O. NO. :
 CARTON NO. :
 DESTINATION:

Shipper Ref: 992N000464CM0

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAAU5271560	ML-KH0030655		40 DRY 9'6	3700.000 KGS	1122	5834.400 KGS	61.7400 CBM	

Agent Name
 MAERSK (CAMBODIA) LTD.

Date
 2024-01-08

The above mentioned cargo is
 due to arrive aboard subject
 vessel On/or About

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.
For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807.
Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165.
Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

- Register online at www.maersk.com/portaluser/register
- For shipment details and status of your account, please visit www.Maersk.com
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/
- Request Arrival Notice online:
 - United States: <https://www.maersk.com/forms/arrival-notice-us/>
 - Canada: <https://www.maersk.com/forms/arrival-notice-ca/>
- Request Diversion online:
 - United States change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-us-imp/>
 - United States change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-us-exp/>
 - Canada change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-ca-imp/>
 - Canada change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-ca-exp/>
- Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) <https://platform.avantida.com/#!/signin>
- Empty notification site for Store Door Deliveries at www.nameemptymaersk.com
- Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments

Overnight Mail Address:

Maersk

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Lockbox 744448

6000 Feldwood Road

College Park, GA 30349

Post Office Address:

Maersk

P.O. Box 744448

Atlanta, GA 30384-4448

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International

Documentation Department

One St. Louis Centre

Suite 2003

Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

***Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMAZON COM SERVICES IN	33101032297	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMAZON COM SERVICES IN	33101032297	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	CENTURY DISTRIBUTION S	40400173849	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	CENTURY DISTRIBUTION S	40400173849	Maersk Cambodia (Phnom Penh)

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address, In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CAAU5271560	33101032297	AMAZON COM SERVICES INC